Email: <a href="mailto:ndawson@mmo.sc.gov">ndawson@mmo.sc.gov</a>

Materials Management Office 1201 Main Street, Suite 600 Columbia, South Carolina 29201

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## **USING THE STATE TERM VANS CONTRACT SHEET**

**PLEASE READ** the following instructions carefully before contacting the procurement officer. They are intended to answer most questions you may have about using this contract sheet.

#### **Use of Vehicle Designation**

When contacting the Procurement Officer or the contractor please use the associated vehicle designation when referring to a vehicle. The name of each vehicle begins with the vehicle designation. For example, the vehicle designation for "VAN-2: Van. Mini, 7/8 Passenger, Flex Fuel" is "VAN-1."

#### **Getting an Estimate**

Each vehicle page identifies the contractor who holds the contract for that vehicle, and provides all of the contact information for that contractor. Contact the vendor for the corresponding vehicle in order to get an estimate. Do NOT call the procurement officer whose contact information appears at the top of each page. They cannot help you with an estimate or status of an order.

#### **Vehicle Delivery Fees**

Each contract sheet will provide three pieces if information concerning vehicle delivery:

- 1. Price for delivery (listed as a deduct) and already built into the price of the vehicle to the State Fleet Management (SFM) delivery point.
- 2. Number of miles from the contractor's facility to the SFM delivery point.
- 3. Price per mile for delivery beyond the distance of the SFM delivery point.

Vehicle delivery to the SFM Delivery Point is included in the cost of each vehicle and all State agencies are required to use the SFM delivery point. Non-State agencies are encouraged to use the SFM delivery point but must coordinate that with SFM **PRIOR** to placing the order by calling (803) 223-4239.

#### Vehicle Delivery Options for Other than State Agencies

- 1. Should a Using Governmental Unit desire to **pick up their vehicle(s)** rather than have them delivered, they must inform the contractor and deduct that delivery cost from the price of the vehicle.
- 2. Using Governmental Units who choose delivery to their location will do the following:
  - a. Calculate the distance (in miles) from the contractor's facility to the desired delivery point using some type of readily available mapping software (Mapquest, Google Maps, etc) and the specific addresses of both locations.
  - b. Compare that to the stated miles from the contractor's facility to the SFM delivery point as it appears on the contract sheet.
  - c. If the distance to the desired delivery point is **LESS** than the stated miles between the contractor's facility and the SFM delivery point, then there is no additional charge for delivery.
  - d. If the distance to the desired delivery point is **GREATER** than the stated miles between the contractor's facility and the SFM delivery point, then the contractor may not charge more per mile than the stated "Per Mile Fee" as stated on the contract sheet for each additional mile beyond the stated miles from the contractor's facility to the SFM delivery point.

For example, if the stated distance from the contractor's facility is 100 miles, and the desired delivery point is 85 miles, then there is no additional charge for shipping of the vehicle. However, if the desired delivery point is 125 miles, then the contractor may charge the stated "per mile rate" for the additional 25 miles to the delivery point.

#### **Desired Options Not Specifically Listed (10% Rule)**

The State cannot identify every need of end users in its contracts so the most requested options have been competed and are specifically identified on each contract sheet. Therefore, each vehicle contract contains the following clause in Section VIIB:

*IMPORTANT:* Maximum mark-up acceptable is factory to dealer cost plus no more than 10%. Options not requested as an "Add" or "Deduct" option herein, but which may be required by the user on this contract, will be furnished by the contractor at dealer cost plus no more than 10%. The State reserves the right to require proof of the dealer's cost for any optional items.

**NOTE:** Beginning July 1, 2017, state governmental bodies will no longer pay State sales tax on vehicles purchased under this contract. In lieu of State sale tax, governmental bodies will pay an Infrastructure Maintenance Fee (IMF) that is equivalent to 5% (up to \$500.00) of the total price of the purchase order. Contractors will collect this fee from the governmental bodies and then forward the fee to the SCDMV.

Nathan Dawson, Procurement Manager

Phone: (803) 737-9931 Email: <a href="mailto:ndawson@mmo.sc.gov">ndawson@mmo.sc.gov</a> Materials Management Office 1201 Main Street, Suite 600 Columbia, South Carolina 29201 Section: V

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**VANS INDEX** 

	Initial Contract Term	Contract Rollover Dates	Order Cutoff Date	Base Price
Van-2:  Van, Mini, 7/8 Passenger, Flex Fuel  Dodge Grand Caravan SE	11/1/17 – 10/31/18			\$ 21,711.00
Van-3:  Van, Mini, 7 Passenger Gas  Dodge Grand Caravan SE	11/1/17 – 10/31/18			\$ 21,990.00
Van-4: Van, Mini, Cargo, Gas Ford Transit Connect S6E	11/1/16 – 10/31/17	11/1/17 – 10/31/18		\$ 20,617.00
Van-5: Van, Cargo, ½ Ton, Flex Fuel Ford Transit E1Z	11/1/16 – 10/31/17	11/1/17 – 10/31/18		\$21,019.00
Van-6: Van, Cargo, ¾ Ton, Flex Fuel Ford Transit R1Z	11/1/16 – 10/31/17	11/1/17 – 10/31/18		\$21,960.00
Van-7: Van, Cargo, Extended, 1 Ton, Flex Fuel Ford Transit W2Z	11/1/16 – 10/31/17	11/1/17 – 10/31/18		\$24,299.00
Van-8: Van, Full Size (12-Passenger), 1 Ton, Flex Fuel Chevrolet Express	11/1/17 – 10/31/18			\$ 27,502.00
Van-9: Van, Full Size (15-Passenger), 1 Ton, Flex Fuel Chevrolet Express	11/1/17 – 10/31/18			\$ 28,714.00
Van-10: Van, Full Size, High Roof, 10 Passenger, 1 Ton Ford Transit X2X	11/1/16 – 10/31/17	11/1/17 – 10/31/18		\$ 33,123.00
Van-11:  Van Cargo, Full Size, High Roof, 1 Ton, Flex Fuel Ford Transit	11/1/17 – 10/31/18			\$ 28,529.00

Email: ndawson@mmo.sc.gov

Van-2: Van, Mini, 7/8 Passenger, Flex-Fuel

<u>Contract Number</u>: 4400017373 <u>Contractor</u>: Santee Automotive, LLC

<u>Initial Contract Term</u>: 11/1/17 – 10/31/18 <u>Address</u>: 2601 Paxville Highway

Manning, SC 29102

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<u>Contract Rollover Dates</u>:

Order Cutoff Date: Vendor #: 7000214142

Model: Dodge Grand Caravan SE RTKH53 <u>Contact</u>: Scott Watford

<u>Commodity Code</u>: <u>Email</u>: <u>scott@tracsconsult.com</u>

Delivery: 120 Days ARO <u>Telephone</u>: **(803) 386-9651** 

<u>Fax</u>: (803) 678-4297

**BASE PRICE** = \$21,711.00

\* Click on the link above for an itemized listing of items included in the base price.

#### **Optional Additions**

#### **Optional Deductions**

Delivery Fee (per vehicle) \$50.00

## **Delivery Information**

Distance from Dealership to SFM Delivery Point 81 miles

Delivery price per mile in excess of 81 miles \$ 0.62

Email: ndawson@mmo.sc.gov

Van-3: Van, Mini, 7 Passenger, Gas

<u>Contract Number</u>: 4400017371 <u>Contractor</u>: Performance CDJR

<u>Initial Contract Term</u>: 11/1/17 – 10/31/18 <u>Address</u>: 605 Warsaw Highway

Clinton, NC 28328

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**Contract Rollover Dates:** 

Order Cutoff Date: Vendor #: 7000241847

Model: Dodge Grand Caravan SE RTKH53 Contact: Gene Daniel

<u>Commodity Code</u>: <u>Email</u>: <u>gdaniel@performancecdjr.com</u>

<u>Delivery</u>: 90 Days ARO <u>Telephone</u>: **(910)** 592-5337 ext. 1201

<u>Fax</u>: (910) 592-5008

# **BASE PRICE** = \$21,990.00

#### **Optional Additions**

Auxiliary Power Connection – Standard State Spec		S 50	D.C	)()	)
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## **Optional Deductions**

Deliv	ery Fee (	per vehicle)		\$	20	0./	0	0
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# **Delivery Information**

Distance from Dealership to SFM Delivery Point	12 miles

Delivery price per mile in excess of 12 miles \$ 1.67

<sup>\*</sup> Click on the link above for an itemized listing of items included in the base price.

Email: ndawson@mmo.sc.gov

Van-4: Van, Mini, Cargo, Gas

<u>Contract Number</u>: 4400014495 <u>Contractor</u>: Vic Bailey Ford Inc

<u>Initial Contract Term</u>: 11/1/16 – 10/31/17 <u>Address</u>: 501 East Daniel Morgan Ave

Spartanburg SC 29304

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<u>Contract Rollover Dates</u>: 11/1/17 – 10/31/18

<u>Vendor #</u>: 7000079092

Order Cutoff Date:

Contact: David Vetter

Model: Ford Transit Connect S6E

Email: dvetter@vicbaileyauto.com

Commodity Code: 07192

<u>Telephone</u>: (864) 585-3600

<u>Delivery</u>: 180 Days ARO

<u>Fax</u>: (864) 594-6802

# **BASE PRICE** = \$20,617.00

## **Optional Additions**

Auxiliary Power Connection – Standard State Spec	\$149.00
Backing Camera	\$582.00
Cargo Bay Bulkhead	\$ 895.00
Cruise Control	\$ 228.00
Keyless Entry	Factory Standard
Power Door Locks	Factory Standard
Power Side Mirrors	Factory Standard
Rear Window Defroster ·····	\$ 154.00
Optional Deductions	
No Body Glass	\$ 264.00
Only Rear Door Glass	\$ 28.00

#### **Delivery Information**

<sup>\*</sup> Click on the link above for an itemized listing of items included in the base price.

Email: ndawson@mmo.sc.gov

Order Cutoff Date:

Van-5: Van, Cargo, ½ Ton, Flex Fuel

Contract Number: 4400014532 Contractor: Vic Bailey Ford

Initial Contract Term: 11/1/16 – 10/31/17 Address: PO Box 3568

Spartanburg, SC 29304

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Contract Rollover Dates: 11/1/17 – 10/31/18

<u>Vendor #</u>: 7000079092

Model: Ford Transit E1Z

**Contact**: **David Vetter** 

Commodity Code: 07192

Email: <u>dvetter@vicbaileyauto.com</u>

(800) 922-1365

<u>Delivery</u>: 90 Days ARO

<u>Fax</u>: (864) 594-6802

Telephone:

# **BASE PRICE** = \$21,019.00

# **Optional Additions**

Auxiliary Power Connection - Standard State Spec	\$ 149.00
Cargo Bay Bulkhead ·····	\$ 850.00
Cruise Control	\$ 329.00
Tow Package – Standard State Spec ·····	\$ 492.00
Optional Deductions	
No Body Glass	\$ 200.00

## **Delivery Information**

<sup>\*</sup> Click on the link above for an itemized listing of items included in the base price.

Nathan Dawson, Procurement Manager

Phone: (803) 737-9931 Email: ndawson@mmo.sc.gov

Order Cutoff Date:

Model:

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## Van-6: Van, Cargo, ¾ Ton, Flex Fuel

**Contract Number:** 4400014496 Contractor: Vic Bailey Ford

**Initial Contract Term**: 11/1/16 - 10/31/17 Address: PO Box 3568

**Ford Transit R1Z** 

Spartanburg, SC 29304

**Contract Rollover Dates:** 11/1/17 - 10/31/18

> 7000079092 Vendor #:

Contact: **David Vetter** 

**Commodity Code:** 07190 Email: dvetter@vicbaileyauto.com

**Delivery** 90 Days ARO Telephone: (800) 922-1365

(864) 594-6802 <u>Fax</u>:

# **BASE PRICE** = \$21,960.00

# **Optional Additions**

Ontional Daductions	
Tow Package ·····	\$ 492.00
Cruise Control	\$ 329.00
Cargo Bay Bulkhead ·····	\$ 850.00
Auxiliary Power Connection	\$ 149.00

#### Optional Deductions

### **Delivery Information**

<sup>\*</sup> Click on the link above for an itemized listing of items included in the base price.

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Nathan Dawson, Procurement Manager Phone: (803) 737-9931

Email: ndawson@mmo.sc.gov

## Van-7: Van, Cargo, Extended, 1 Ton, Flex Fuel

<u>Contract Number</u>: 4400014497 <u>Contractor</u>: Vic Bailey Ford

Initial Contract Term: 11/1/16 – 10/31/17 Address: PO Box 3568

Contract Rollover Dates: 11/1/17 – 10/31/18 Spartanburg, SC 29304

Order Cutoff Date: Vendor #: 7000079092

Model: Contact: David Vetter
Ford Transit W2Z

<u>Commodity Code</u>: <u>Email</u>: <u>dvetter@vicbaileyauto.com</u>

<u>Delivery</u>: 90 Days ARO <u>Telephone</u>: **(800)** 922-1365

<u>Fax</u>: (864) 594-6802

# **BASE PRICE** = \$24,299.00

### **Optional Additions**

Auxiliary Power Connection	\$ 149.00
Cargo Bay Bulkhead	\$ 850.00
Cruise Control	\$ 329.00
Tow Package ·····	\$ 492.00

## **Optional Deductions**

No Body Glass \$ 200.00

## **Delivery Information**

<sup>\*</sup> Click on the link above for an itemized listing of items included in the base price.

Email: ndawson@mmo.sc.gov

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## Van-8: Van, Full Size, 12-Passenger, 1 Ton, Flex Fuel

<u>Contract Number</u>: 4400017339 <u>Contractor</u>: Love Chevrolet Company

Initial Contract Term: 11/1/17 – 10/31/18 Address: PO Box 8387

Columbia, SC 29202

**Contract Rollover Dates:** 

Order Cutoff Date: Vendor #: 7000044959

Model: Chevrolet Express CG33406 Contact: Donna Casey

Commodity Code: Email: governmentsales@loveauto.com

<u>Delivery</u>: 90 Days ARO <u>Telephone</u>: **(803) 794-9004** 

<u>Fax</u>: (803) 926-7467

# **BASE PRICE** = \$27,502.00

## **Optional Additions**

Auxiliary Power Connection - Standard State Spec		\$ 135.00
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## **Optional Deductions**

Power Mirrors	\$ 90.00
Delivery Fee (per vehicle)	\$ 15.00

## **Delivery Information**

Distance from Dealership to SFM Delivery Point	 9 miles

Delivery price per mile in excess of 9 miles \$ 1.67

<sup>\*</sup> Click on the link above for an itemized listing of items included in the base price.

Email: ndawson@mmo.sc.gov

## Van-9: Van, Full Size, 15-Passenger, 1 Ton, Flex Fuel

<u>Contract Number</u>: 4400017370 <u>Contractor</u>: Love Chevrolet Company

Initial Contract Term: 11/1/17 – 10/31/18 Address: PO Box 8387

Columbia, SC 29202

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**Contract Rollover Dates:** 

Order Cutoff Date: Vendor #: 7000044959

Model: Chevrolet Express CG33706 Contact: Donna Casey

<u>Commodity Code</u>: 07190 <u>Email</u>: <u>governmentsales@loveauto.com</u>

<u>Delivery</u>: 90 Days ARO <u>Telephone</u>: **(803) 794-9004** 

<u>Fax</u>: **(803) 926-7467** 

# **BASE PRICE** = \$28,714.00

#### **Optional Additions**

Auxiliar	y Power	Connection -	Standard	State Spe	C	\$ 13	5.00
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#### **Optional Deductions**

Power Mirrors	\$ 90.00

Delivery Fee (per vehicle) \$15.00

## **Delivery Information**

Distan	ce from	Dealersh	ip to SFM	/I Delivery Poir	t	9 mil	es
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Delivery price per mile in excess of 9 miles \$ 1.67

<sup>\*</sup> Click on the link above for an itemized listing of items included in the base price.

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Nathan Dawson, Procurement Manager Phone: (803) 737-9931

Email: ndawson@mmo.sc.gov

## Van-10: Van, High Roof, 10 Passenger, 1 Ton

<u>Contract Number</u>: 4400014498 <u>Contractor</u>: Vic Bailey Ford

Initial Contract Term: 11/1/16 – 10/31/17 Address: PO Box 3568

Contract Rollover Dates: 11/1/17 – 10/31/18 Spartanburg, SC 29304

Order Cutoff Date: Vendor #: 7000079092

Model: Contact: David Vetter
Ford Transit X2X

<u>Commodity Code</u>: <u>Email</u>: <u>dvetter@vicbaileyauto.com</u>

<u>Delivery</u>: 90 Days ARO <u>Telephone</u>: **(800)** 922-1365

Fax: (864) 594-6802

# **BASE PRICE** = \$33,123.00

### **Optional Additions**

Auxiliary Power Connection	\$ 149.00
Towing Package – Standard State Spec ·····	\$ 491.00

#### **Optional Deductions**

Intentionally Left Blank

#### **Delivery Information**

<sup>\*</sup> Click on the link above for an itemized listing of items included in the base price.

Email:

Nathan Dawson, Procurement Manager Phone: (803) 737-9931

Email: <a href="mailto:ndawson@mmo.sc.gov">ndawson@mmo.sc.gov</a>

## Van-11: Van, Cargo, Full Size, High Roof, 1 Ton, Flex Fuel

<u>Contract Number</u>: 4400011610 <u>Contractor</u>: Vic Bailey Ford

<u>Initial Contract Term</u>: 11/1/17 – 10/31/18 <u>Address</u>: 501 E Daniel Morgan Ave

Spartanburg, SC 29304-3568

dvetter@vicbaileyauto.com

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**Contract Rollover Dates:** 

Order Cutoff Date: 7000079092

Model: Ford Transit 350 W2C Contact: David Vetter

Commodity Code: 07190

<u>Telephone</u>: **(864) 585-3600 ext. 267** 

<u>Delivery</u>: 90 Days ARO <u>Fax</u>: (864) 594-6802

# **BASE PRICE** = \$28,529.00

## **Optional Additions**

Auxiliary Power Connection - Standard State Spec	\$ 149.00
Tow Package	\$ 492.00
Full Width Protective Grill	\$ 795.00
Optional Deductions Cruise Control w/Resume	\$ 249 00
Deduct Body Glass	
Rear Glass Only	
Delivery Fee (per vehicle)	\$ 15.00
<b>Delivery Information</b> Distance from Dealership to SFM Delivery Point	
Delivery price per mile in excess of 10 miles	\$ 1.50

<sup>\*</sup> Click on the link above for an itemized listing of items included in the base price.